# STATE OF COLORADO

Bill Ritter, Jr., Governor James B. Martin, Executive Director

Dedicated to protecting and improving the health and environment of the people of Colorado

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Laboratory Services Division 8100 Lowry Blvd. Denver, Colorado 80230-6928 (303) 692-3090 Colorado Department of Public Health and Environment

April 1, 2009

PWSID# CO-0150800 May Valley Water Association Attention: James Gruenloh 214 Main, P.O. Box 310 Wiley, CO 81092

Certified Mail Number: 7007 0220 0001 0160 7393

RE: Service of Amendment to Enforcement Order DC-020108-1

Dear Mr. Gruenloh:

May Valley Water Association is hereby issued the enclosed amendment to the Enforcement Order that was issued to May Valley Water Association on January 8, 2002. This order amendment is issued by the Colorado Department of Public Health and Environment's Water Quality Control Division (the "Division") pursuant to the authority given to the Division by §25-1.5-203 of the Colorado Revised Statutes.

Should you desire to discuss this matter with the Division or if you have any questions regarding the order amendment(s), please don't hesitate to contact Jackie Whelan at (303) 692-3617 or by electronic mail at jackie.whelan@state.co.us.

Sincerely,

Kristi-Raye Beaudin, Legal Assistant

Compliance Assurance and Data Management Section

WATER QUALITY CONTROL DIVISION

cc: Southeastern Land and Environment

Compliance Monitor / Drinking Water File

ec: Dave Knope, Engineering Section, CDPHE

Dick Parachini, Watershed Program, CDPHE

Betsy Beaver, Facility Operators Program, CDPHE

Shawn McCaffrey, EPA Region VIII

Jeff Lawerence, Director Consumer Protection Division, CDPHE

Carolyn Schachterle, OPA



# COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT WATER QUALITY CONTROL DIVISION

AMENDMENT TO ENFORCEMENT ORDER NUMBER: DC-020108-1 NUMBER TWO

IN THE MATTER OF: MAY VALLEY WATER ASSOCIATION
PUBLIC WATER SYSTEM IDENTIFICATION NUMBER: CO-0150800
PROWERS COUNTY, COLORADO

Pursuant to the authority vested in the Colorado Department of Public Health and Environment (the "Department") by §25-1-109 and §25-1.5-203 of the Colorado Revised Statutes ("C.R.S."), which authority has been delegated to the Department's Water Quality Control Division (the "Division"), the Division hereby makes the following findings and issues the following Enforcement Order Amendment:

## **GENERAL FINDINGS**

- 1. On January 8, 2002, the Division issued Enforcement Order Number: DC-020108-1to May Valley Water Association citing violations of the Colorado Primary Drinking Water Regulations for failure to comply with the maximum contaminant level(s) for Gross Alpha Particle Activity and Combined Radium-226 and Radium-228. The Enforcement Order is attached hereto as Exhibit A and is incorporated herein by reference.
- 2. After re-evaluating the difficulties associated with the complying with the radionuclides maximum contaminant levels and in coordination with the Division's CORADS initiative, the Division is amending Enforcement Order number DC-020108-1 as follows:

#### AMENDMENT NUMBER TWO

- 3. Effective as of the issued date of this Amendment, Enforcement Order Number: DC-020108-1 is therefore amended to revise the Enforcement Order as follows:
  - A. Paragraph 14 is superseded and replaced with the following new paragraph 3(A)(i):
    - i. A review of the radiological monitoring data from January 1, 2001, to present provided to the Department by the System, establishes that the running annual average of samples obtained by the System as required exceeds the maximum

contaminant level of 15 picocuries per liter (pCi/L) for Gross Alpha Particle Activity.

Sampling	Compliance	Compliance	Compliance	Compliance	Annual
Point	Period/Date/Result	Period/Date/Result	Period/Date/Result	Period/Date/Result	Average
002T	Q4 2000	Q1 2001	Q2 2001	Q3 2001	68
	12/21/00	03/21/01	06/26/01	09/26/01	
	52.8	52.8	82.2	82.2	1700
002T	Q1 2001	Q2 2001	Q3 2001	Q4 2001	72
	03/21/01	06/26/01	09/26/01 .	No Sample	
	52.8	82.2	82.2	Submitted	1000
002T	Q2 2001	Q3 2001	Q4 2001	Q1 2002	72
	06/26/01	09/26/01	No Sample	03/27/02	
	82.2	82.2	Submitted	51	Front.
002T	Q3 2001	Q4 2001	Q1 2002	Q2 2002	50
	09/26/01	No Sample	03/27/02	06/27/02	
	82.2	Submitted	51	18.1	1700
002T	Q4 2001	Q1 2002	Q2 2002	Q3 2002	29
	No Sample	03/27/02	06/27/02	09/24/02	-
	Submitted	51	18.1	18.1	177.5
002T	Q1 2002	Q2 2002	Q3 2002	Q4 2002	26
	03/27/02	06/27/02	09/24/02	11/25/02	20
	51	18.1	18.1	18.1	Tron
002T				Annual 2003	30
				09/04/03	
				30.3	1000
002T	1			Annual 2004	41
0021				09/29/04	
				40.5	1000
002T				Annual 2005	73
				09/07/05	
				72.5	7980
002T				Annual 2006	31
				09/26/06	
				31	Teph
002T				Annual 2007	42
				09/30/07 and	-
				12/05/07	1000
				23 and 60	
002T	1			Annual 2008	50
				07/17/08	Young
				50	
003T	Q4 2000	Q1 2001	Q2 2001	Q3 2001	74
	12/21/00	03/21/01	06/26/01	09/26/01	7000
	29.6	29.6	118	118	
003T	Q1 2001	Q2 2001	Q3 2001	Q4 2001	89
	03/21/01	06/26/01	09/26/01	No Sample	rom
	29.6	118	118	Submitted	1 1100
003T	Q2 2001	Q3 2001	Q4 2001	Q1 2002	93
7031	06/26/01	09/26/01	No Sample	03/27/02	1000
	118	118	Submitted	41.5	

Sampling	Compliance	Compliance	Compliance	Compliance	Annual
Point	Period/Date/Result	Period/Date/Result	Period/Date/Result	Period/Date/Result	Average
003T	Q3 2001	Q4 2001	Q1 2002	Q2 2002	56
	09/26/01	No Sample	03/27/02	06/27/02	
	118	Submitted	41.5	9.93	THE STEP
003T	Q4 2001	Q1 2002	Q2 2002	Q3 2002	20
	No Sample	03/27/02	06/27/02	09/24/02	The state of
	Submitted	41.5	9.93	9.93	
003T	Q1 2002	Q2 2002	Q3 2002	Q4 2002	18
0031	03/27/02	06/27/02	09/24/02	11/25/02	10
	41.5	9.93	9.93	10	
003T	71.5	7.73	7.73	Annual 2003	27
0031				08/11/03	21
0000				27	20
003T				Annual 2004	28
				09/29/04	
				28.3	
003T				Annual 2005	64
				09/07/05	
				63.5	
003T				Annual 2006	41
				09/26/06	
				41	
003T				Annual 2007	16
				09/30/07	12,00
				16	
003T		1.0		Annual 2008	31
				07/17/08	7,5110
				31	
009T	Q4 2000	Q1 2001	Q2 2001	Q3 2001	36
	12/21/00	03/21/01	06/26/01	09/26/01	1590
	50.2	50.2	21.8	21.8	
009T	Q1 2001	Q2 2001	Q3 2001	Q4 2001	31
	03/21/01	06/26/01	09/26/01	No Sample	1000
	50.2	21.8	21.8	Submitted	
009T	Q2 2001	Q3 2001	Q4 2001	Q1 2002	18
0071	06/26/01	09/26/01	No Sample	03/27/02	10
	21.8	21.8	Submitted	9.3	
009T	Q3 2001	Q4 2001	Q1 2002	Q2 2002	13
0071	09/26/01	No Sample	03/27/02	06/27/02	13
	21.8	Submitted	9.3	1.0	. 1101
OOOT			Q2 2002	Q3 2002	4
009T	Q4 2001	Q1 2002 03/27/02		09/24/02	4
	No Sample		06/27/02 1.0		
0000	Submitted	9.3		1.0	2
009T	Q1 2002	Q2 2002	Q3 2002	Q4 2002	3
	03/27/02	06/27/02	09/24/02	11/25/02	1975
2000	9.3	1.0	1.0	1.0	-
009T				Annual 2003	8
				08/11/03	
19				8	
009T				Annual 2004	11
				09/29/04	
				10.9	

Sampling	Compliance	Compliance	Compliance	Compliance	Annual
Point	Period/Date/Result	Period/Date/Result	Period/Date/Result	Period/Date/Result	Average
009T				Annual 2005 09/07/05 20.8	21
009T				Annual 2006 09/26/06 18	18
009T				Annual 2007 09/27/07 10	10
009T				Annual 2008 07/30/08 15	15
010T	Q4 2000 12/21/00 39.2	Q1 2001 03/21/01 39.2	Q2 2001 06/26/01 35.7	Q3 2001 09/26/01 35.7	37
010T	Q1 2001 03/21/01 39.2	Q2 2001 06/26/01 35.7	Q3 2001 09/26/01 35.7	Q4 2001 No Sample Submitted	37
010T	Q2 2001 06/26/01 35.7	Q3 2001 09/26/01 35.7	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 11	27
010T	Q3 2001 09/26/01 35.7	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 11	Q2 2002 06/27/02 9.63	19
010T	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 11	Q2 2002 06/27/02 9.63	Q3 2002 09/24/02 9.63	10
010T	Q1 2002 03/27/02 11	Q2 2002 06/27/02 9.63	Q3 2002 09/24/02 9.63	Q4 2002 11/25/02 9.63	10
010T	32			Annual 2003 08/11/03 27.6	28
010T				Annual 2004 09/29/04 20.7	21
010T				Annual 2005 09/07/05 38.6	39
)10T				Annual 2006 09/26/06 38	38
010T				Annual 2007 12/05/07 13	13
010T				Annual 2008 07/30/08 30	30
012T	Q4 2000 12/21/00 23.9	Q1 2001 03/21/01 23.9	Q2 2001 06/26/01 30.6	Q3 2001 09/26/01 30.6	27

Sampling	Compliance	Compliance	e Activity (in pCi/I Compliance	Compliance	Annual
Point	Period/Date/Result	Period/Date/Result	Period/Date/Result	Period/Date/Result	Average
012T	Q1 2001	Q2 2001	Q3 2001	Q4 2001	28
0121	03/21/01	06/26/01	09/26/01	No Sample	20
	23.9	30.6	30.6	Submitted	
012T	Q2 2001	Q3 2001	Q4 2001	Q1 2002	35
0121	06/26/01	09/26/01	No Sample	03/27/02	33
	30.6	30.6	Submitted	44.8	
012T		Q4 2001		Q2 2002	34
0121	Q3 2001 09/26/01	No Sample	Q1 2002 03/27/02	06/27/02	34
		Submitted			
010T	30.6		44.8	28	2.4
012T	Q4 2001	Q1 2002	Q2 2002	Q3 2002	34
	No Sample	03/27/02	06/27/02	09/24/02	
0100	Submitted	44.8	28	28	
012T	Q1 2002	Q2 2002	Q3 2002	Q4 2002	32
	03/27/02	06/27/02	09/24/02	11/25/02	
0100	44.8	28	28	28	7.0
012T	The state of the s			Annual 2003	50
				08/11/03	
				50.1	
012T	400515			Annual 2004	13
	50.00			09/29/04	
				12.5	
012T	1			Annual 2005	68
	The state of the s			09/07/05	
				68.3	
012T				Annual 2006	23
				09/26/06	
				23	
012T	1000			Annual 2007	14
	CAT THE			12/05/07	
				14	
012T	F000			Annual 2008	20
	100			07/30/08	
				20	
014	Q1 2002	Q2 2002	Q3 2002	Q4 2002	65
	03/30/02	No Sample	No Sample	No Sample	
	65.1	Submitted	Submitted	Submitted	
014	2005 1			Annual 2003	18
	The second of			08/11/03	
				18.3	
014	80			Annual 2004	63
	00000			09/29/04	
				62.5	
014	Transit Green			Annual 2005	75
				09/07/05	
				75.3	
014	8001 191195			Annual 2006	58
				09/26/06	
				58	
014	Transcore and the second			Annual 2007	24
				09/30/07	
	1			24	

		Gross Alpha Particl	e Activity (in pCi/L	4)	
Sampling Point	Compliance Period/Date/Result	Compliance Period/Date/Result	Compliance Period/Date/Result	Compliance Period/Date/Result	Annual Average
014	Son votes as			Annual 2008 07/30/08 31	31

- B. Paragraph 20 is superseded and replaced with the following new paragraph 3(B)(i):
  - i. A review of the radiological monitoring data from January 1, 2001, to present provided to the Department by the System, establishes that the running annual average of samples obtained by the System as required exceeds the maximum contaminant level of 5 picocuries per liter for Combined Radium-226 and Radium-228:

	Combi	ned Radium-226 a	nd Radium-228 (in	pCi/L)	
Sampling Point	Compliance Period/Date/Result	Compliance Period/Date/Result	Compliance Period/Date/Result	Compliance Period/Date/Result	Annual Average
002T	Q4 2000 12/21/00 14	Q1 2001 03/21/01 14	Q2 2001 06/26/01 22.27	Q3 2001 09/26/01 22.27	18
002T	Q1 2001 03/21/01 14	Q2 2001 06/26/01 22.27	Q3 2001 09/26/01 22.27	Q4 2001 No Sample Submitted	20
002T	Q2 2001 06/26/01 22.27	Q3 2001 09/26/01 22.27	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 15.81	20
002T	Q3 2001 09/26/01 22.27	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 15.81	Q2 2002 06/27/02 27	22
002T	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 15.81	Q2 2002 06/27/02 27	Q3 2002 09/24/02 27	23
002T	Q1 2002 03/27/02 15.81	Q2 2002 06/27/02 27	Q3 2002 09/24/02 27	Q4 2002 11/25/02 27	24
002T	Tradit Lines			Annual 2003 08/11/03 and 09/04/03 31 and 12.19	22
002T	Birth Therman			Annual 2004 09/29/04 20.79	21
002T	L.R.			Annual 2005 09/07/05 13.8	14
002T	1000		10 mg	Annual 2006 09/26/06 16.1	16

Sampling	Compliance	ned Radium-226 an	Compliance	Compliance	Annual
Point	Period/Date/Result	Period/Date/Result	Period/Date/Result	Period/Date/Result	Annual
002T	Teriod/Bate/Result	Teriou/Date/Result	Teriod/Date/Result	Annual 2007 09/30/07 and 12/05/07 13.4 and 27.5	20
002T	dquqanq wan ge			Annual 2008 07/30/08 17.9	18
003T	Q4 2000 12/21/00 10.3	Q1 2001 03/21/01 10.3	Q2 2001 06/26/01 15.45	Q3 2001 09/26/01 15.45	13
003T	Q1 2001 03/21/01 10.3	Q2 2001 06/26/01 15.45	Q3 2001 09/26/01 15.45	Q4 2001 No Sample Submitted	14
003T	Q2 2001 06/26/01 15.45	Q3 2001 09/26/01 15.45	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 13.59	15
003T	Q3 2001 09/26/01 15.45	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 13.59	Q2 2002 06/27/02 20.19	16
003T	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 13.59	Q2 2002 06/27/02 20.19	Q3 2002 09/24/02 20.19	18
003T	Q1 2002 03/27/02 13.59	Q2 2002 06/27/02 20.19	Q3 2002 09/24/02 20.19	Q4 2002 11/25/02 20.19	19
003T	20162160	100		Annual 2003 08/11/03 9	9
003T	062780			Annual 2004 09/29/04 15.26	15
003T	2014/002			Annual 2005 09/07/05 10.3	10
003T	11/25/62			Annual 2006 09/26/06 13.2	13
003T	Deer 2011/20 2014/0/20 21.2.1 box 11			Annual 2007 09/30/07 and 12/05/07 14.5 and 11.1	13
003T	20.79		,	Annual 2008 07/30/08 12.5	13
009T	Q4 2000 12/21/00 9.5	Q1 2001 03/21/01 9.5	Q2 2001 06/26/01 7.16	Q3 2001 09/26/01 7.16	8
009T	Q1 2001 03/21/01 9.5	Q2 2001 06/26/01 7.16	Q3 2001 09/26/01 7.16	Q4 2001 No Sample Submitted	8

Sampling Point	Compliance Period/Date/Result	Compliance Period/Date/Result	nd Radium-228 (in Compliance Period/Date/Result	Compliance Period/Date/Result	Annual Average
009T	Q2 2001	Q3 2001	Q4 2001	Q1 2002	7
	06/26/01 7.16	09/26/01 7.16	No Sample Submitted	No Sample Submitted	
009T	Q3 2001 09/26/01 7.16	Q4 2001 No Sample Submitted	Q1 2002 No Sample Submitted	Q2 2002 06/27/02 10.81	9
009T	Q4 2001 No Sample Submitted	Q1 2002 No Sample Submitted	Q2 2002 06/27/02 10.81	Q3 2002 09/24/02 10.81	11
009T	Q1 2002 No Sample Submitted	Q2 2002 06/27/02 10.81	Q3 2002 09/24/02 10.81	Q4 2002 11/25/02 10.81	11
009T	8002 Izama 9 8002575			Annual 2003 08/11/03 7	7
009T	2001 10 ac (1 ) 10 70		1000	Annual 2004 09/29/04 5.04	5
009T	Surgice Surgie Surgice Surgice Surgice Surgice Surgice Surgice Surgice Surgice		5 (L)	Annual 2005 09/07/05 4.9	5
009T	2000 153 53155 - 9 90 01	10 m	(C6)	Annual 2006 09/26/06 8.6	9
009T	\$908 555 \$9.555 m \$9.5		- 15 km	Annual 2007 09/27/07 9.9	10
009T	00.2002		7 7, 80	Annual 2008 07/30/08 5.6	6
010T	Q4 2000 12/21/00 13.5	Q1 2001 03/21/01 13.5	Q2 2001 06/26/01 13.44	Q3 2001 09/26/01 13.44	13
010T	Q1 2001 03/21/01 13.5	Q2 2001 06/26/01 13.44	Q3 2001 09/26/01 13.44	Q4 2001 No Sample Submitted	13
010T	Q2 2001 06/26/01 13.44	Q3 2001 09/26/01 13.44	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 9.36	12
D10T	Q3 2001 09/26/01 13.44	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 9.36	Q2 2002 06/27/02 16.82	13
010T	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 9.36	Q2 2002 06/27/02 16.82	Q3 2002 09/24/02 16.82	14
010T	Q1 2002 03/27/02 9.36	Q2 2002 06/27/02 16.82	Q3 2002 09/24/02 16.82	Q4 2002 11/25/02 16.82	15
010T	8000 branco 85.05 (0)			Annual 2003 08/11/03 8.96	9

Sampling	Compliance	Compliance	nd Radium-228 (in Compliance	Compliance	Annual
Point	Period/Date/Result	Period/Date/Result	Period/Date/Result	Period/Date/Result	Average
010T	Of 2002 No Samile Internited	bons to		Annual 2004 09/29/04 10.2	10
010T	02.2002 06/27,02 19.60			Annual 2005 09/07/05 10.2	10
010T	03.2002	100		Annual 2006 09/26/06 10.4	10
010T	1 O4 2002 1 IV2 SW2	1,000 7,000		Annual 2007 09/27/07 10.3	10
010T	Annual 2003 08/11/03			Annual 2008 07/30/08 11.9	12
012T	Q4 2000 12/21/00 9.7	Q1 2001 03/21/01 9.7	Q2 2001 06/26/01 10.72	Q3 2001 09/26/01 10.72	10
012T	Q1 2001 03/21/01 9.7	Q2 2001 06/26/01 10.72	Q3 2001 09/26/01 10.72	Q4 2001 No Sample Submitted	10
012T	Q2 2001 06/26/01 10.72	Q3 2001 09/26/01 10.72	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 10.06	10
012T	Q3 2001 09/26/01 10.72	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 10.06	Q2 2002 06/27/02 14.95	12
012T	Q4 2001 No Sample Submitted	Q1 2002 03/27/02 10.06	Q2 2002 06/27/02 14.95	Q3 2002 09/24/02 14.95	13
012T	Q1 2002 03/27/02 10.06	Q2 2002 06/27/02 14.95	Q3 2002 09/24/02 14.95	Q4 2002 11/25/02 14.95	14
012T	(000 kg) signal over	7.3	1832 0	Annual 2003 08/11/03 8.4	8
012T	Q1 2602 03/27/02		194	Annual 2004 09/29/04 8.38	8
012T	2002 2003	U-61 01-1	sity 2 2	Annual 2005 09/07/05 4.58	5
012T	09.2602 09.2402			Annual 2006 09/26/06 7.1	7 1010
012T	Q4 3062 11/23/02 16 82	20		Annual 2007 09/27/07 9.8	10
012T	Annual 2003 08/11/03			Annual 2008 07/30/08 10.1	10

Sampling	Compliance	Compliance	nd Radium-228 (in Compliance	Compliance	Annual
Point	Period/Date/Result	Period/Date/Result	Period/Date/Result	Period/Date/Result	Average
014	Q4 2000 12/21/00 12.1	Q1 2001 03/21/01 12.1	Q2 2001 06/26/01 10.72	Q3 2001 No Sample Submitted	12
014	Q1 2001 03/21/01 12.1	Q2 2001 06/26/01 10.72	Q3 2001 No Sample Submitted	Q4 2001 No Sample Submitted	11
014	Q2 2001 06/26/01 10.72	Q3 2001 No Sample Submitted	Q4 2001 No Sample Submitted	Q1 2002 03/30/02 6.7	9
014	Q3 2001 No Sample Submitted	Q4 2001 No Sample Submitted	Q1 2002 03/30/02 6.7	Q2 2002 No Sample Submitted	7
014	Q4 2001 No Sample Submitted	Q1 2002 03/30/02 6.7	Q2 2002 No Sample Submitted	Q3 2002 No Sample Submitted	7
014	Q1 2002 03/30/02 6.7	Q2 2002 No Sample Submitted	Q3 2002 No Sample Submitted	Q4 2002 No Sample Submitted	7
014	teant for Departure make water Some	DSA	a y licros a Rossett	Annual 2003 08/11/03 9.92	10
014			1966	Annual 2004 09/29/04 15.66	16
014	which must clear		amenters is	Annual 2005 09/07/05 16.4	16
leaded and includes prod		Instructed A olom	Annual 2006 09/26/06 21.7	22	
		w schemate and schemate when the schemate when t	Annual 2007 09/30/07 18.4	18	
tions for l	and members (des	e de la companya de l	the one and took	Annual 2008 07/30/08 13.1	13

- C. The compliance schedule specified in paragraph 23 is superseded and replaced with the following new paragraph 3(B)(i):
  - i. In order to ensure long-term compliance with the maximum contaminant levels for Gross Alpha Particle Activity and Combined Radium-226 and Radium-228, the May Valley Water Association shall evaluate and upgrade, as needed, the System's water sources and/or treatment process(es) in accordance with the following schedule:
    - a. By April 30, 2009, retain a qualified Professional Engineer (licensed in Colorado and experienced in drinking water systems) to evaluate and

recommend radiological treatment technologies or alternate water sources to the May Valley Water Association to ensure compliance with the maximum contaminant level for Gross Alpha Particle Activity and Combined Radium-226 and Radium-228.

- b. By October 31, 2009, submit for Department review and comment a finalized Preliminary Engineering Report for system improvements to comply with the maximum contaminant levels for Gross Alpha Particle Activity and Combined Radium-226 and Radium-228. If an alternate water source is proposed, submit for Department review and comment a detailed description of the alternate water source along with a copy of the laboratory analyses supporting that the alternate water source is suitable.
- c. The Preliminary Engineering Report submittal package must be developed consistent with the Colorado Drinking Water Preliminary Engineering Report Guidance & Review Checklist Form. (see <a href="http://www.cdphe.state.co.us/wq/opa/pdf/19">http://www.cdphe.state.co.us/wq/opa/pdf/19</a> CPERGuideChecklistDW.pdf)
- d. If an alternate water source is proposed, submit for Department review and comment a detailed description of the alternate water source along with a copy of the laboratory analyses supporting that the alternate water source is suitable.
- e. The Preliminary Engineering Report (if applicable) must clearly identify the specific treatment technology the May Valley Water Association will use to ensure compliance with the maximum contaminant levels for Gross Alpha Particle Activity and Combined Radium-226 and Radium-228.
- f. The Preliminary Engineering Report (if applicable) must include a process flow schematic of the distribution system from wellheads to points of use, including flow rates, treatment facilities, storage tanks and all service connections supplied by the wells. Alternative treatment locations for the selected treatment process or processes must be evaluated with a recommended location selection. The process flow schematic information and evaluation must be included to ensure all water from the System is treated.
- g. The Preliminary Engineering Report (if applicable) must include a proposal for management of residuals from the treatment technology selected.
- h. The Preliminary Engineering Report submittal package must include design calculations showing the proposed treatment system is properly sized and chlorine contact times can be met for expected flow rates.

{Please note that, prior to construction, the Department must give final approval to any modifications to the System's water source or treatment

process. The Department will not perform a detailed review and final approval of any proposed modifications until the final design plans and specifications have been received pursuant to paragraph 3(B)(i)(k) below.}

- i. By February 28, 2010, submit for Department review and comment the final Design Report for the May Valley Water Association System improvements to comply with the maximum contaminant levels for Gross Alpha Particle Activity and Combined Radium-226 and Radium-228.
  - j. By August 1, 2010, submit Final Design Plans and Specifications for the System improvements for Department review and approval in accordance with the State of Colorado Design Criteria for Potable Water Systems.
- k. The Final Design Plans and Specifications submittal package must include specifications for treatment equipment and/or chemical additives that come in contact with the water that indicate ANSI standards 60 and 61 are met (NSF certification).
- l. By October 15, 2011, complete construction/implementation of the Department approved System improvements to ensure long-term compliance with the maximum contaminant levels Gross Alpha Particle Activity and Combined Radium-226 and Radium-228.
- m. By December 1, 2011, submit the Professional Engineer's Certification that the System improvements to comply with the maximum contaminant levels for Gross Alpha Particle Activity and Combined Radium-226 and Radium-228 were constructed/installed as approved by the Department.
- D. The quarterly project progress reports requirement specified in paragraph 24 is superseded and replaced with the following new paragraph 3(C)(i):
  - i. The May Valley Water Association shall submit "System Improvement Project Progress Reports" to the Division every ninety (90) calendar days. The first report shall be submitted to the Division by March 31, 2009. At a minimum, each report shall clearly indicate the status of the system improvement project at the time the report is filed and outline activities to be undertaken within the next ninety (90) calendar days. Each report shall also detail any public notification provided during that period. These reports shall be required until the System has effectively addressed and returned to compliance with the radiological maximum contaminant levels outlined in 5 CCR 1003-1, §2.6, Table 2-7.
  - E. The following new paragraphs are incorporated into Enforcement Order Number DC-020108-1
    - i. By no later than April 30, 2009, the May Valley Water Association shall complete an evaluation to determine appropriate interim measures to ensure that the System

is providing the best possible quality of water available until the System implements improvements to ensure long-term compliance with the radiological maximum contaminant levels. The May Valley Water Association shall submit a written report of the results of this evaluation to the Division for review and comment. Implementation of the interim measures identified by the May Valley Water Association shall become a condition of this Enforcement Order unless notified by the Division, in writing, that alternate or additional interim measures are appropriate. If the Division imposes alternate or additional interim measures, they shall also become a condition of this Enforcement Order.

- ii. By no later than March 31, 2009, and every three (3) months thereafter, the May Valley Water Association shall issue a public notice in accordance with 5 CCR 1003-1, Article 9.2 for each radiological maximum contaminant level violation identified in this Enforcement Order until the May Valley Water Association has effectively addressed and returned to compliance with the radiological maximum contaminant levels outlined in 5 CCR 1003-1, §2.6, Table 2-7. Within ten (10) calendar days of completion of each required public notification, the May Valley Water Association shall submit to the Department, along with the mandatory Public Notification certification of delivery, a representative copy of notices distributed, published, posted, and/or made available to the persons served by the system and/or to the media. (Attached are copies of procedures and forms to assist you with the public notification requirements.)
- iii. All documents submitted under this Order Amendment shall use the same titles as stated in the Order Amendment, and shall reference both the number of the Order, Amendment number, and the paragraph number pursuant to which the document is required.
- F. For all documents, plans, records, reports, and replies required to be submitted by the Order, May Valley Water Association shall submit an original and one copy (electronic is preferred) to the Division at the following address:

Colorado Department of Public Health and Environment
Water Quality Control Division / WQCD-WQP-B2
Compliance Assurance and Data Management Section / Enforcement Team
Attention: Jackie Whelan
4300 Cherry Creek Drive South
Denver, Colorado 80246-1530
Email: jackie.whelan@state.co.us

(For any facsimile transmittals, please include a cover sheet addressed to Ms. Whelan.)

# SCOPE OF AMENDMENT NUMBER TWO

The scope of this Amendment Number Two to Enforcement Order Number DC-020108-1 is limited to the revisions outlined above. All other terms and conditions of the Enforcement Order shall remain unchanged and in effect.

Issued at Denver, Colorado, this 3 day of March, 2009.

FOR THE COLORADO DEPARTMENT OF PUBLIC HEALTH AND ENVIRONMENT

Lori M. Gerzina, Section Manager

Compliance Assurance and Data Management Section

Water Quality Control Division

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